

FY07 Agency Procurement Request (APR) Tracking Log

| | | | | | | | Review Activity Start/End Dates | | | | | | | | Evaluation Completion Dates | | | | | | | | Rec. Completion Dates | |
|--------------|-----------|--------------------------|---------------------|---|----------------|---------------|---------------------------------|----------|------------|----------|----------------|----------|--|--|-----------------------------|-----------|-----|--------------|-----|------|-------|----------|-----------------------|--------------------------|
| | | | | | | | Initial Review | | Evaluation | | Recommendation | | | | Returned without Action | | | | | | | | CIO Recomm. Submitted | CIO Decision Distributed |
| Status | APR No. | Secretariat Abbreviation | Agency Abbreviation | Title | Estimated Cost | Date Received | Start | End | Start | End | Start | End | Comments | | ITSP | Bus. Case | EA | Proc. Method | SM | EAPO | Other | | | |
| | 07-029-V2 | Commerce & Trade | VEC | Forms Processing | \$557,533.00 | 11/15/06 | 11/17/06 | 11/28/06 | 11/28/06 | | | | | | 11/17 | | n/a | | n/a | n/a | n/a | | | |
| CIO Approval | 07-037 | Education | UMW | AV Equipment for CGPS II | \$630,000.00 | 11/2/06 | 11/6/06 | 11/20/06 | 11/20/06 | 11/28/06 | 11/29/06 | 11/30/06 | 11/2 Revised APR submitted indicating procurement via VASCUPP SWAM contract. | | 11/13 | 11/20 | n/a | 11/28 | n/a | n/a | n/a | 11/29/06 | | |
| | 07-040 | Public Safety | VSP | Consulting Services for development of State Police IT Strategic Plan | \$264,628.00 | 11/17/06 | 11/17/06 | | | | | | | | 11/17 | 11/17 | n/a | | n/a | n/a | n/a | | | |
| | 07-041 | Public Safety | VSP | AFIS Palm Print System | \$998,418.00 | 11/27/06 | 11/28/06 | | | | | | | | 11/28 | | n/a | | n/a | n/a | n/a | | | |
| CIO Approval | 07-042 | Technology | VITA | Web Contractor | \$114,240.00 | 11/29/06 | 11/29/06 | 11/29/06 | 11/29/06 | 11/29/06 | 11/30/06 | 11/30/06 | | | 11/29 | 11/29 | n/a | 11/29 | n/a | n/a | n/a | 11/30/06 | | |
| | 07-043 | Public Safety | VSP | Statewide Mugshot System | \$877,890.00 | 11/29/06 | 11/29/06 | | | | | | | | 11/29 | 11/29 | n/a | | n/a | n/a | n/a | | | |